

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	Case No. <b>01-1139 (JKF)</b>
	)	Jointly Administered
Debtors.	)	
	)	Objection Due By: <b>May 21, 2014</b> at 4:00 PM
	)	Hearing Date: <b>To be Determined</b>

**APPLICATION OF DELOITTE TAX LLP FOR FINAL ALLOWANCE AND  
APPROVAL OF COMPENSATION AND EXPENSE REIMBURSEMENT  
FOR THE PERIOD FROM DECEMBER 20, 2004 THROUGH FEBRUARY 2, 2014**

Name of Applicant: Deloitte Tax LLP ("Deloitte Tax")

Authorized to Provide Professional Services to: The above-captioned Debtors

Date of Retention: *nunc pro tunc* to August 22, 2004

Entire Period for which Compensation and Reimbursement is Sought hereunder ("Entire Period"): August 22, 2004 to February 2, 2014

Amount of Compensation Requested Per Interim Fee Applications Filed During the Entire Period ("Requested Compensation"): \$1,843,369.30

Compensation Reconciliation Reduction taken to Requested Compensation: ("Compensation Reconciliation") (\$182.00)\*

---

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Adjustments to Requested Compensation Agreed to by the Fee Auditor and Deloitte Tax ("Fee Adjustments"): (\$41,357.00)

Amount of Final Compensation Sought (Requested Compensation less Compensation Reconciliation and Fee Adjustment)  
("Final Compensation"): \$1,801,830.30

Amount of Expense Reimbursement Requested Per Interim Applications Filed During the Entire Period ("Requested Expenses"): \$14,578.73

Expense Reconciliation Reduction taken to Requested Expenses ("Expense Reconciliation"): (\$258.00)\*\*

Adjustments to Requested Expenses Agreed to by the Fee Auditor and Deloitte Tax ("Expense Adjustments"): (\$1,105.00)

Amount of Final Expense Reimbursement Sought (Requested Expenses less (Expense Reconciliation plus Expense Adjustments)) ("Final Expenses"): \$13,215.73

**Total Amount of Compensation and Expenses for Which Final Allowance and Approval is Sought Hereunder (Final Compensation plus Final Expenses):** **\$1,815,046.03**

This is a: \_\_\_ monthly \_\_\_ interim X final application.

\*The Compensation Reconciliation reflects a voluntary reduction in the amount of compensation sought hereunder of \$182.00 in order to reconcile the deference between Requested Compensation and the summary compensation calculations reflected on Table 1 hereof.

\*\*The Expense Reconciliation reflects a voluntary reduction in the amount of expense reimbursement sought hereunder of \$258.00 in order to reconcile the deference between Requested Expenses and the summary expense reimbursement calculations reflected on Table 1 hereof.

**TABLE 1****SUMMARY OF INTERIM FEE APPLICATIONS  
INCLUDED IN THE FINAL PERIOD**

<b>Interim Fee Application</b>	<b>Period</b>	<b>Compensation Requested</b>	<b>Expenses Requested</b>	<b>Total</b>
First	08/22/04 – 03/31/05	\$273,951.00	\$1,986.00	\$275,937.00
Second	08/01/05 – 12/31/06	\$154,373.00	\$261.50	\$154,634.50
Third	01/01/07 – 03/31/07	\$90,835.00	\$13.00	\$90,848.00
Fourth	04/01/07 – 09/31/07	\$88,297.00	\$3,676.00	\$91,973.00
Fifth	10/01/07 – 06/30/08	\$37,915.00	\$0.00	\$37,915.00
Sixth	07/01/08 – 12/31/08	\$188,342.00	\$2,880.00	\$191,222.00
Seventh	01/01/09 – 09/31/09	\$125,471.00	\$2,143.00	\$127,614.00
Eighth	11/01/09 – 06/30/10	\$115,240.00	\$13.00	\$115,253.00
Ninth	07/01/10 – 09/30/10	\$27,387.00	\$31.00	\$27,418.00
Tenth	10/01/10 – 03/31/11	\$64,439.35	\$107.47	\$64,546.82
Eleventh	04/01/11 – 06/30/11	\$43,513.00	\$27.54	\$43,540.54
Twelfth	07/01/11 – 09/30/11	\$23,657.00	\$0.00	\$23,657.00
Thirteenth	10/01/11 – 09/30/12	\$46,304.00	\$104.30	\$46,408.30
Fourteenth	10/01/12 – 06/30/13	\$304,180.45	\$3,179.72	\$307,360.17
Fifteenth	07/01/13 – 02/02/14	\$259,464.50	\$156.20	\$259,620.70
<b>Sub-Totals</b>		<b><u>\$1,843,369.30</u></b>	<b><u>\$14,578.73</u></b>	<b><u>\$1,857,948.03</u></b>
Less Compensation Reconciliation (\$182.00) and Fee Adjustments (\$41,357.00)		(\$41,539.00)		
Less Expense Reconciliation (258.00) and Expense Adjustments (\$1,105.00)			(\$1,363.00)	
<b>Final Compensation and Expenses Sought Hereunder</b>		<b><u>\$1,801,830.30</u></b>	<b><u>\$13,215.73</u></b>	<b><u>\$1,815,046.03</u></b>

**TABLE 2****SUMMARY OF COMPENSATION SOUGHT BY PROFESSIONAL  
DURING THE ENTIRE PERIOD**

<b>Professional</b>	<b>Position</b>	<b>Hours Billed</b>	<b>Billing Rate</b>	<b>Compensation</b>
ABRAHAM, JISS	TAX CONSULTANT II	5.4	\$200.00	\$1,080.00
ACHARJEE, JOYEETA	TAX CONSULTANT II	4.1	\$200.00	\$820.00
AGUIRRE RIVERA, FEDERICO	TAX SENIOR	1.5	\$240.00	\$360.00
ALEX, ANU T	TAX MANAGER	31.5	\$480.00	\$15,120.00
ALEX, ANU T	ASSISTANT MANAGER	86.1	\$400.00	\$34,440.00
ANASTASI, DONNA	ADMINISTRATIVE	0.5	\$75.00	\$38.00
ASUAGBOR, MARTINA TAKANG	TAX SENIOR	15.5	\$275.00	\$4,262.50
ASWANI, JANITHA	TAX CONSULTANT II	0.7	\$200.00	\$140.00
AWAD, STEFAN BYRNE	TAX CONSULTANT II	3.9	\$290.00	\$1,131.00
AXELROD, LAWRENCE	PRINCIPAL	0.5	\$600.00	\$300.00
AZARIAN, NAZANIN	TAX SENIOR MANAGER	7.1	\$425.00	\$3,017.50
BERMAN, HOWARD J	TAX DIRECTOR	0.5	\$680.00	\$340.00
BESSINGER, RANDALL	SENIOR MANAGER	16.2	\$515.00	\$8,343.00
BESSINGER, RANDALL J	TAX SENIOR MANAGER	13.6	\$510.00	\$6,936.00
BESSINGER, RANDALL J	SENIOR MANAGER	2.6	\$570.00	\$1,482.00
BEZNICKI, KAREN LAU	TAX SENIOR	30.6	\$275.00	\$8,415.00
BHARTIYA, UTKARSH	TAX CONSULTANT II	1.6	\$200.00	\$320.00
BIZIC, MARK G	TAX PROCESSING	1.0	\$70.00	\$70.00
BOOTH, IAN P	SENIOR MANAGER	20.5	\$480.00	\$9,840.00
BROOKS, THOMAS J	TAX MANAGER	25.1	\$480.00	\$12,048.00
BROOKS, THOMAS J	TAX SENIOR MANAGER	70.6	\$600.00	\$42,360.00
BROOKS, THOMAS J	TAX SENIOR MANAGER	15.0	\$570.00	\$8,550.00
BUBNOVICH, NICK	PARTNER	5.0	\$620.00	\$3,100.00
BUKKA, NAGARAJU	TAX CONSULTANT II	1.2	\$200.00	\$240.00
BUKKA, NAGARAJU	TAX SENIOR	1.0	\$275.00	\$275.00
BUTH, SANDRA LEE	TAX SENIOR MANAGER	2.0	\$600.00	\$1,200.00
CAGLE, CRISTI BROOKS	TAX MANAGER	139.3	\$350.00	\$48,755.00
CAGLE, CRISTI BROOKS	TAX MANAGER	75.9	\$425.00	\$32,257.50
CAISAGUANO, ALEX	TAX CONSULTANT II	2.0	\$325.00	\$650.00

Professional	Position	Hours Billed	Billing Rate	Compensation
CHAMPENY, KATRINA MARIE	TAX CONSULTANT II	286.8	\$200.00	\$57,360.00
CHAMPENY, KATRINA MARIE	TAX CONSULTANT II	2.3	\$275.00	\$632.50
CHATPALLIWAR, MANGESH	PARAPROFESSIONAL	0.4	\$325.00	\$130.00
CHAVALI, VIJAYA SARADHI	TAX SENIOR	83.25	\$275.00	\$22,893.75
CHIRAMBO, SHEREEN	TAX SENIOR	3.5	\$400.00	\$1,400.00
CHURI, PRIYA BHARAT	TAX MANAGER	17.5	\$430.00	\$7,525.00
CHURI, PRIYA BHARAT	TAX MANAGER	18.0	\$480.00	\$8,640.00
COHEN, HARRISON	PRINCIPAL	3.0	\$600.00	\$1,800.00
COHEN, HARRISON J	TAX DIRECTOR	2.0	\$700.00	\$1,400.00
COLLINS, BRYAN	PARTNER	250.0	\$600.00	\$150,000.00
COLLINS, BRYAN P	PARTNER	57.5	\$680.00	\$39,100.00
COLLINS, BRYAN P	TAX PARTNER	18.0	\$680.00	\$12,240.00
COMBS, VANESSA DENISE	OP ADMIN ASSISTANT	0.6	\$70.00	\$42.00
CONROY, JAY L	TAX CONSULTANT II	0.3	\$200.00	\$60.00
CORNETT, LAURA CULVER	TAX SENIOR	136.7	\$275.00	\$37,592.50
COSELLA, KERRIE A	ADMINISTRATIVE ASSISTANT	35.8	\$70.00	\$2,506.00
COSELLA, KERRIE A	ADMINISTRATIVE ASSISTANT	2.7	\$80.00	\$216.00
CREIGHTON, ROBERT BYRON	TAX MANAGER	338.3	\$350.00	\$118,405.00
CRYAN, THOMAS M	DIRECTOR	0.5	\$680.00	\$340.00
DAHLBERG, JAMES	PARTNER	0.5	\$600	\$300.00
DALLAS, EDWARD JOHN HENRY	TAX SENIOR	1.5	\$400.00	\$600.00
DAMARAJU, UDAYA SANKAR	TAX SENIOR	0.9	\$275.00	\$247.50
DANILACK, MICHAEL	PRINCIPAL	1.0	\$600.00	\$600.00
DATHATRI, PRAVEEN	TAX CONSULTANT II	0.5	\$200.00	\$100.00
DEAN, LEE ANN	SENIOR MANAGER	0.5	\$515	\$258.00
DEL NOGAI, GUILLERMO	ASSOCIATE	9.0	\$230.00	\$2,070.00
DESAI, RAJESH	TAX CONSULTANT II	0.5	\$325.00	\$162.50
DIAZ, LAURA M	TAX SENIOR	0.25	\$125.00	\$31.25
DIAZ, LAURA M	TAX SENIOR	10.7	\$215.00	\$2,300.50
DIAZ, LAURA M	TAX CONSULTANT I	2.6	\$125.00	\$325.00
DIAZ, REINALDO A	TAX SENIOR	0.5	\$215.00	\$107.50
DIAZ, REINALDO A	TAX CONSULTANT II	1.0	\$143.00	\$143.00

Professional	Position	Hours Billed	Billing Rate	Compensation
DILLARD, MARCELLA	ADMINISTRATIVE	0.2	\$65.00	\$13.00
DINKINS, FRANCOISE A	TAX DIRECTOR	50.9	\$500.00	\$25,450.00
DOUGHERTY, JAMES	DIRECTOR	2.5	\$600.00	\$1,500.00
DRIGOTAS, ELIZABETH	TAX PRINCIPAL	0.5	\$680.00	\$340.00
DRIGOTAS, ELIZABETH	TAX PARTNER	1.0	\$700.00	\$700.00
DUNLAP, PAMELA J	TAX SENIOR MANAGER	26.7	\$510.00	\$13,617.00
DUONG, JENNIFER	TAX CONSULTANT	40.3	\$290.00	\$11,674.00
EFT, DAVID P	TAX DIRECTOR	0.9	\$610.00	\$549.00
ELSBERND, JANET ANNE	TAX SENIOR MANAGER	1.1	\$600.00	\$660.00
FANTACCI, OLDERIGO	TAX SENIOR MANAGER	0.4	\$570.00	\$228.00
FANWICK, ANTHONY VINCENT	TAX SENIOR	2.6	\$325.00	\$845.00
FARHAN, MOHAMMAD	TAX SENIOR	5.7	\$275.00	\$1,567.50
FAROOQ, MARYAM	TAX STAFF	2.5	\$290.00	\$725.00
FAROOQ, MARYAM	TAX INTERN	6.3	\$290.00	\$1,813.00
FIELMAN, TRACEY	DIRECTOR	1.5	\$600.00	\$900.00
FIELMAN, TRACY A	TAX DIRECTOR	4.8	\$610.00	\$2,928.00
FIELMAN, TRACY A	TAX PARTNER	1.0	\$610.00	\$610.00
FISHER, GINGER LANE	TAX MANAGER	3.0	\$480.00	\$1,440.00
FORREST, JONATHAN	MANAGER	1.0	\$515.00	\$515.00
FORREST, JONATHAN	SENIOR MANAGER	121.5	\$515.00	\$62,574.00
FRALEY, DIANE L	PARAPROFESSIONAL	10.3	\$80.00	\$824.00
FRALEY, DIANE L	PARAPROFESSIONAL	2.1	\$290.00	\$609.00
FRANK, MATTHEW	SR. CONSULTANT	63.5	\$440.00	\$27,940.00
FRANK, MATTHEW	MANAGER	123.5	\$440.00	\$55,000.00
FRIEL, MARGARET T	TAX SENIOR MANAGER	9.0	\$600.00	\$5,400.00
FUJII, YUKINORI	TAX MANAGER	1.5	\$525.00	\$787.50
GAGNON, CLAIRE H	PARAPROFESSIONAL	2.6	\$325.00	\$845.00
GANDHI, SARABJEET	TAX CONSULTANT II	1.7	\$200.00	\$340.00
GAREAU, MATTHEW	SENIOR MANAGER	2.0	\$475.00	\$950.00
GAREAU, MATTHEW	SENIOR MANAGER	130.5	\$515.00	\$67,209.00
GAREAU, MATTHEW	MANAGER	94.0	\$475.00	\$44,650.00
GARRITY, LINDSAY JANET	TAX CONSULTANT	6.3	\$290.00	\$1,827.00
GARZON, ISABEL	TAX CONSULTANT II	1.5	\$200.00	\$300.00

Professional	Position	Hours Billed	Billing Rate	Compensation
GELI, FAYE	ADMINISTRATIVE	0.5	\$65.00	\$33.00
GESVANTNER, FRANCINE RAE	TAX CONSULTANT II	268.1	\$200.00	\$53,620.00
GOEL, SHUBHIKA	TAX CONSULTANT II	123.15	\$200.00	\$24,630.00
GOLDSTEIN, SETH	PARTNER	6.4	\$600	\$3,840.00
GOLDSTEIN, SETH B	TAX PRINCIPAL	3.5	\$700.00	\$2,450.00
GOLDSTEIN, SETH B	PRINCIPAL	2.6	\$680.00	\$1,768.00
GONELLA, SHEKHAR	TAX SENIOR	0.4	\$275.00	\$110.00
GONZALEZ, CLAUDIA SORAYDA	TAX CONSULTANT I	0.6	\$125.00	\$75.00
GORDON, JARED H	TAX DIRECTOR	31.3	\$700.00	\$21,910.00
GORDON, JARED H	PRINCIPAL	24.5	\$570.00	\$14,823.00
GORDON, JARED H	TAX PRINCIPAL	101.0	\$680.00	\$68,680.00
GRANT, NICHOLAS C	SENIOR	48.2	\$290.00	\$15,431.00
GRANT, NICHOLAS C	TAX SENIOR	4.6	\$400.00	\$1,840.00
GUPTA, ALOKE	TAX CONSULTANT II	120.7	\$200.00	\$24,140.00
GUTWEIN, MARK	SENIOR MANAGER	5.3	\$515.00	\$2,730.00
HAECKER, CAROL	DIRECTOR	0.9	\$600	\$540.00
HALL, JASON	ADMINISTRATIVE	1.5	\$75.00	\$113.00
HALPERN, IRWIN	TAX DIRECTOR	1.0	\$680.00	\$680.00
HARMAN, HEATHER A	TAX SENIOR MANAGER	3.0	\$480.00	\$1,440.00
HE, EMMA YA NA	TAX CONSULTANT II	10.5	\$195.00	\$2,047.50
HEIKKINEN, DEBRA L	TAX DIRECTOR	31.4	\$610.00	\$19,154.00
HEIKKINEN, DEBRA L	TAX DIRECTOR	23.8	\$680.00	\$16,184.00
HEIKKINEN, DEBRA L	TAX DIRECTOR	19.5	\$700.00	\$13,650.00
HERNANDEZ, ALVARO JOSE	INTERN	0.7	\$125.00	\$88.00
HERNANDEZ, ALVARO JOSE	TAX STAFF	0.5	\$190.00	\$125.00
HERNANDEZ, ALVARO JOSE	PARAPROFESSIONAL	0.9	\$125.00	\$112.50
HERNANDEZ, ALVARO JOSE	PARAPROFESSIONAL	0.5	\$290.00	\$145.00
HERNANDEZ, ALVARO JOSE	PARAPROFESSIONAL	1.1	\$150.00	\$165.00
HILDT, TYLER	TAX CONSULTANT II	3.1	\$200.00	\$620.00
HRUBICH, KATSIARYNA	TAX CONSULTANT II	5.3	\$200.00	\$1,060.00
HUANG, JENNIFER NAITING	TAX SENIOR	49.5	\$400.00	\$19,800.00
HUYKE, FRANCES	ADMINISTRATIVE ASSISTANT	0.7	\$70	\$49.00

Professional	Position	Hours Billed	Billing Rate	Compensation
HUYKE, FRANCES ANN	OP ADMIN ASSISTANT	1.4	\$40.00	\$56.00
HUYKE, FRANCES ANN	ADMINISTRATIVE ASSISTANT	0.6	\$168.00	\$101.00
HUYKE, FRANCES ANN	OP ADMIN ASSISTANT	0.5	\$37.50	\$18.75
IPPOLITO, TIFFANY MARIE	TAX CONSULTANT II	8.9	\$325.00	\$2,892.50
ITO, HIROAKI	TAX SENIOR MANAGER	3.0	\$600.00	\$1,800.00
ITO, HIROAKI	TAX MANAGER	4.0	\$480.00	\$1,920.00
JADHAV, LATA	TAX SENIOR	14.2	\$275.00	\$3,905.00
JAISWAL, NAINA	TAX CONSULTANT II	0.7	\$200.00	\$140.00
JAMES, KELLY	ADMINISTRATIVE	0.3	\$75.00	\$23.00
KAGAN, ANDREA PAIGE	TAX SENIOR MANAGER	35.8	\$570.00	\$20,406.00
KAGAN, ANDREA PAIGE	TAX SENIOR MANAGER	14.6	\$510.00	\$7,446.00
KATARLA, SHILPA	TAX SENIOR	0.5	\$275.00	\$137.50
KEARNEY, TIMOTHY	SENIOR MANAGER	15.5	\$515.00	\$7,983.00
KEENAN, JOHN	DIRECTOR	21.0	\$600.00	\$12,600.00
KEENAN, JOHN R	TAX DIRECTOR	2.25	\$610.00	\$1,373.00
KEENAN, JOHN R	DIRECTOR	5.0	\$680.00	\$3,400.00
KESHIK, AHMAD G	DIRECTOR	62.45	\$680.00	\$42,466.00
KLEIN, JAMES	PRINCIPAL	1.8	\$600	\$1,080.00
KNOWLTON, LESLIE	PARTNER	5.0	\$600.00	\$3,000.00
KOSTOPOULOS, MARY	SENIOR CONSULTANT	4.0	\$310.00	\$1,240.00
KRIZANIC, DOUGLAS	TAX PARTNER	4.0	\$600.00	\$2,400.00
KRYLOV, ALEXANDER	TAX SENIOR MANAGER	1.7	\$570.00	\$969.00
KUPIN, RHONDA	TAX MANAGER	0.6	\$400.00	\$240.00
LAGARDE, STEPHEN A	TAX DIRECTOR	2.0	\$570.00	\$1,140.00
LAGARDE, STEPHEN A	TAX SENIOR MANAGER	2.8	\$600.00	\$1,680.00
LAINOF, ELLIOT H	TAX SENIOR MANAGER	0.5	\$600.00	\$300.00
LESLIE, CAROLYN	TAX SENIOR MANAGER	1.7	\$600.00	\$1,020.00
LEVITAN, FRED	SR. CONSULTANT	21.1	\$310.00	\$6,541.00
LI, CATHERINE YAN	TAX MANAGER	5.9	\$700.00	\$4,130.00
LIEW, LI MEI	TAX SENIOR MANAGER	9.1	\$570.00	\$5,187.00
LOPEZ SALAS, ERANDI	TAX CONSULTANT I	7.0	\$290.00	\$2,030.00
MAHAJAN, ASHUTOSH	DIRECTOR	6.3	\$570.00	\$3,563.00



Professional	Position	Hours Billed	Billing Rate	Compensation
MAHONEY, MICHAEL KARL	TAX MANAGER	1.5	\$525.00	\$787.50
MANIKONDA, RAMYA RAO	TAX CONSULTANT II	0.5	\$200.00	\$100.00
MANLY SPAIN, FESTINA	TAX CONSULTANT II	271.8	\$200.00	\$54,360.00
MAYWALD, ANDREAS	TAX SENIOR MANAGER	1.5	\$570.00	\$855.00
MCALONAN, RICHARD J	DIRECTOR	5.0	\$680.00	\$3,400.00
MCGUIRE, MICHELLE	PRINCIPAL	33.0	\$660.00	\$21,780.00
MENDEZ, MADELINE	OP ADMIN ASSISTANT	4.75	\$70.00	\$332.50
MESTER, JUDITH	TAX DIRECTOR	11.0	\$680.00	\$7,480.00
MESTER, JUDITH	TAX DIRECTOR	2.5	\$610.00	\$1,525.00
MESTER, JUDITH	TAX DIRECTOR	7.0	\$700.00	\$4,900.00
MESTER, JUDITH	TAX SENIOR MANAGER	2.2	\$680.00	\$1,496.00
MILAN, EDUARDO O	ADMINISTRATIVE ASSISTANT	0.2	\$25.00	\$5.00
MILAN, EDUARDO O	ADMINISTRATIVE ASSISTANT	0.4	\$80.00	\$32.00
MILAN, EDUARDO O	OP ADMIN ASSISTANT	0.2	\$125.00	\$25.00
MILAN, EDUARDO O	OP ADMIN ASSISTANT	0.4	\$40.00	\$16.00
MODI, POOJA	TAX SENIOR	0.1	\$275.00	\$27.50
MOLISHUS, ANN D	ADMINISTRATIVE ASSISTANT	1.0	\$70.00	\$70.00
MOLISHUS, ANN D	OP ADMIN ASSISTANT	0.3	\$70.00	\$21.00
MONDELAERS, YOKO	TAX SENIOR	0.2	\$430.00	\$86.00
MONROY, JUAN J	TAX SENIOR	2.2	\$430.00	\$946.00
MONSON, MEGAN BRITTANY	TAX CONSULTANT I	4.6	\$325.00	\$1,495.00
MONTANEZ, ANA DELIA	TAX CONSULTANT II	2.8	\$99.00	\$277.00
MONTANEZ, ANA DELIA	TAX CONSULTANT II	10.2	\$168.00	\$1,713.00
MONTANEZ, ANA DELIA	TAX CONSULTANT II	28.6	\$190.00	\$5,418.00
MONTANEZ, ANA DELIA	TAX CONSULTANT II	9.9	\$188.00	\$1,860.80
MONTANEZ, ANA DELIA	TAX SENIOR	6.1	\$290.00	\$1,769.00
MONTANEZ, ANA DELIA	TAX CONSULTANT II	17.9	\$290.00	\$5,191.00
MORALES, SONIA IRIS	PARAPROFESSIONAL	0.5	\$35.00	\$18.00
MORALES, SONIA IRIS	PARAPROFESSIONAL	1.0	\$80.00	\$80.00
MORALES, SONIA IRIS	PARAPROFESSIONAL	1.3	\$145.00	\$188.50
MORALES, SONIA IRIS	TAX SENIOR	1.9	\$215.00	\$408.50
MORALES, SONIA IRIS	PARAPROFESSIONAL	2.1	\$150.00	\$315.00

<b>Professional</b>	<b>Position</b>	<b>Hours Billed</b>	<b>Billing Rate</b>	<b>Compensation</b>
MORRISON, SALLY	SENIOR MANAGER	2.0	\$515.00	\$1,030.00
MURAI, SHOICHI	TAX SENIOR	4.0	\$290.00	\$1,160.00
NAJEEB, RAMEEZ	TAX CONSULTANT II	5.5	\$200.00	\$1,100.00
NG, LINDA LIAN TAT	TAX PARTNER	1.3	\$680.00	\$884.00
NG, LINDA LIAN TAT	TAX DIRECTOR	5.6	\$700.00	\$3,920.00
NG, LINDA LIAN TAT	TAX DIRECTOR	3.5	\$680.00	\$2,380.00
NGUYEN, HOANG OANH THI	TAX CONSULTANT I	0.5	\$290.00	\$145.00
NGUYEN, HOANG OANH THI	TAX SENIOR	1.5	\$400.00	\$600.00
NGUYEN, HOANG OANH THI	TAX SENIOR	4.0	\$290.00	\$1,160.00
NGUYEN, NHU-MY	ADMINISTRATION	1.0	\$70.00	\$70.00
NGUYEN, OANH HOANG	TAX SENIOR	2.1	\$430.00	\$903.00
NIBE, TOMOHIRO ALEXANDER	TAX CONSULTANT II	0.5	\$200.00	\$100.00
NIBE, TOMOHIRO ALEXANDER	TAX STAFF	0.8	\$150.00	\$120.00
O'DONNELL, JEFFREY	PARTNER	0.4	\$600	\$240.00
OJEDA, ELDRA I	ADMINISTRATIVE ASSISTANT	0.25	\$80.00	\$20.00
O'MULLANE, THOMAS FRANCIS	TAX SENIOR	5.9	\$430.00	\$2,537.00
OTERO, MARIA D	TAX MANAGER	4.7	\$92.00	\$432.00
OTERO, MARIA D	TAX MANAGER	3.6	\$218.00	\$785.00
OTERO, MARIA D	TAX MANAGER	7.8	\$331.00	\$2,583.00
OTERO, MARIA D	TAX MANAGER	20.0	\$335.00	\$6,700.00
OTERO, MARIA D	TAX MANAGER	4.1	\$480.00	\$1,968.00
OTERO, MARIA D	TAX SENIOR MANAGER	0.6	\$350.00	\$210.00
OTERO, MARIA D	TAX SENIOR MANAGER	10.5	\$415.00	\$4,357.50
OTERO, MARIA D	TAX SENIOR MANAGER	0.1	\$350.00	\$35.00
OTERO, MARIA D	TAX MANAGER	7.7	\$350.00	\$2,695.00
OWAKI, MIDORI	ADMINISTRATIVE	0.5	\$75.00	\$38.00
OWJI, SIBEL	SENIOR MANAGER	12.5	\$515.00	\$6,438.00
PALURU, MURALI	TAX SENIOR	6.9	\$275.00	\$1,897.50
PARKS, KIERSTEN ANNE	TAX CONSULTANT II	1.58	\$290.00	\$458.20
PARRENT, AMY ELIZABETH	TAX DIRECTOR	8.3	\$500.00	\$4,150.00
PAUL, RICHARD	TAX CONSULTANT II	1.2	\$200.00	\$240.00
PEVARNIK, THOMAS R JR	TAX DIRECTOR	2.0	\$610.00	\$1,220.00

Professional	Position	Hours Billed	Billing Rate	Compensation
PEVARNIK, THOMAS R JR	TAX DIRECTOR	5.0	\$700.00	\$3,500.00
PIEHLER, JANE M	TAX DIRECTOR	1.0	\$700.00	\$700.00
PRASAD, SHIAURYA	TAX CONSULTANT II	12.0	\$200.00	\$2,400.00
PRILLAMAN JR, G GARNER	TAX PARTNER	1.0	\$700.00	\$700.00
PRILLAMAN JR, G GARNER	TAX PARTNER	1.0	\$680.00	\$680.00
PRILLAMAN, GARNER	PARTNER	1.5	\$600	\$900.00
PROUTY, JOAN T	PARAPROFESSIONAL	3.6	\$70.00	\$252.00
RAYNARD, SANDRA L	TAX SENIOR MANAGER	5.9	\$510.00	\$3,009.00
REED, VALERIE R	ADMINISTRATIVE ASSISTANT	13.0	\$70.00	\$910.00
REED, VALERIE R	ADMINISTRATIVE ASSISTANT	8.0	\$80.00	\$640.00
REED, VALERIE R	OP ADMIN ASSISTANT	2.2	\$70.00	\$154.00
REINA, AMY A	TAX SENIOR MANAGER	1.5	\$570.00	\$855.00
RICKS, JO LYNN	DIRECTOR	0.7	\$600	\$420.00
RIVERA FUENTES, DIANNE MARIE	TAX SENIOR	21.4	\$215.00	\$4,601.00
ROBINS, SCOTT MICHAEL	TAX MANAGER	1.0	\$480.00	\$480.00
RODRIGUEZ, ALMA E	PARAPROFESSIONAL	0.5	\$35.00	\$18.00
RODRIGUEZ, ALMA E	PARAPROFESSIONAL	0.5	\$168.00	\$84.00
RODRIGUEZ, ALMA E	PARAPROFESSIONAL	1.5	\$80.00	\$120.00
RODRIGUEZ, ALMA E	PARAPROFESSIONAL	2.2	\$145.00	\$319.00
RODRIGUEZ, ALMA E	TAX SENIOR	1.3	\$215.00	\$279.50
RODRIGUEZ, FELIPE	TAX CONSULTANT II	5.1	\$188.00	\$958.80
RODRIGUEZ, FELIPE	TAX SENIOR	3.0	\$265.00	\$795.00
RODRIGUEZ, ZULMA	TAX SENIOR	9.4	\$70.00	\$658.00
RODRIGUEZ, ZULMA	TAX SENIOR	3.7	\$168.00	\$621.00
RODRIGUEZ, ZULMA	TAX SENIOR	18.6	\$255.00	\$4,743.00
RODRIGUEZ, ZULMA	TAX SENIOR	0.5	\$480.00	\$240.00
ROSS, LECIA	ADMINISTRATION	52.0	\$70.00	\$3,640.00
ROSSY, ALBERTO JOSE	TAX CONSULTANT II	0.6	\$190.00	\$114.00
ROTHENBERG, ROBERT	DIRECTOR	1.6	\$600.00	\$960.00
SACASAS, M P	PARAPROFESSIONAL	0.8	\$95.00	\$76.00
SAIR, EDWARD	PRINCIPAL	1.0	\$600.00	\$600.00
SAPIR, ERIC A	TAX CONSULTANT I	1.3	\$290.00	\$377.00

Professional	Position	Hours Billed	Billing Rate	Compensation
SAXENA, SOUMYA	TAX CONSULTANT II	3.4	\$200.00	\$680.00
SEDA IRIZARRY, JANICE	TAX CONSULTANT II	1.1	\$215.00	\$236.50
SEETHAMSETTY, SRI RAVALI	TAX CONSULTANT II	0.5	\$200.00	\$100.00
SERRANO DIAZ, TANIA	TAX CONSULTANT II	2.1	\$215.00	\$451.50
SETHI, RAJANI	TAX CONSULTANT II	0.5	\$200.00	\$100.00
SHAH, DANIEL T	CONSULTANT	5.8	\$290.00	\$1,682.00
SHAIKH, WAQAS UDDIN	TAX CONSULTANT II	24.76	\$260.00	\$6,438.00
SHAIKH, WAQAS UDDIN	TAX SENIOR	35.6	\$430.00	\$15,308.00
SHAIKH, WAQAS UDDIN	TAX CONSULTANT II	13.8	\$290.00	\$4,002.00
SHIMKUS, KEVIN PETER	TAX DIRECTOR	1.8	\$500.00	\$900.00
SHURIN, ALEXANDER SANDY	TAX SENIOR	1.5	\$360.00	\$540.00
SHURIN, ALEXANDER SANDY	TAX SENIOR	1.35	\$255.00	\$344.00
SHURIN, ALEXANDER SANDY	TAX CONSULTANT II	24.6	\$400.00	\$9,840.00
SHURIN, ALEXANDER SANDY	TAX SENIOR	4.25	\$480.00	\$2,040.00
SHURIN, ALEXANDER SANDY	TAX MANAGER	8.35	\$480.00	\$4,008.00
SHURIN, ALEXANDER SANDY	TAX MANAGER	46.0	\$525.00	\$24,150.00
SHURIN, ALEXANDER SANDY	TAX SENIOR	5.5	\$400.00	\$2,200.00
SILVA, MARIA I	ADMINISTRATIVE ASSISTANT	1.5	\$25.00	\$38.00
SILVA, MARIA I	ADMINISTRATIVE ASSISTANT	0.5	\$168.00	\$84.00
SIMEONIDIS, PETER J	TAX SENIOR MANAGER	1.5	\$600.00	\$900.00
SIMPSON, ELIZABETH	TAX SENIOR MANAGER	2.0	\$570.00	\$1,140.00
SINA, JEREMY	SENIOR MANAGER	1.8	\$325.00	\$569.00
SINA, JEREMY	SENIOR MANAGER	3.0	\$310.00	\$930.00
SINA, JEREMY	SENIOR ASSOCIATE	0.4	\$310	\$124.00
SKELTON, JAN	PARTNER	3.0	\$600.00	\$1,800.00
SMITH, CARITA	ADMINISTRATION	0.5	\$70.00	\$35.00
STEINSALTZ, MICHAEL E	PARTNER	43.1	\$680.00	\$29,308.00
STUHR, LISA ADELAIDE	OP ADMIN ASSISTANT	0.4	\$70.00	\$28.00
TESTOFF, ROBERT	PRINCIPAL	2.5	\$600.00	\$1,500.00
TESTOFF, ROBERT A	TAX PRINCIPAL	4.5	\$680.00	\$3,060.00
TESTOFF, ROBERT A	TAX DIRECTOR	1.5	\$700.00	\$1,050.00
TIAN, XIAO WU	TAX CONSULTANT II	14.5	\$290.00	\$4,205.00

<b>Professional</b>	<b>Position</b>	<b>Hours Billed</b>	<b>Billing Rate</b>	<b>Compensation</b>
TIAN, XIAO WU	TAX SENIOR	11.3	\$400.00	\$4,520.00
TIAN, XIAO WU	TAX SENIOR	95.2	\$430.00	\$40,936.00
TORRES RODRIGUEZ, ARNALDO JOSE	PARAPROFESSIONAL	5.7	\$168.00	\$958.00
TORRES RODRIGUEZ, ARNALDO JOSE	PARAPROFESSIONAL	1.0	\$80.00	\$80.00
TRAVERSO, NELSON ORWIL	TAX CONSULTANT II	12.8	\$45.00	\$576.00
TRAVERSO, NELSON ORWIL	PARAPROFESSIONAL	8.5	\$190.00	\$1,615.00
TRAVERSO, NELSON ORWIL	PARAPROFESSIONAL	17.2	\$188.00	\$3,234.00
TRAVERSO, NELSON ORWIL	TAX SENIOR	2.0	\$188.00	\$376.00
TROTMAN, SEAN P	TAX PARTNER	0.5	\$680.00	\$340.00
TROTMAN, SEAN P	TAX PARTNER	0.5	\$610.00	\$305.00
TROTMAN, SEAN P	TAX PRINCIPAL	22.8	\$680.00	\$15,504.00
TROTMAN, SEAN P	TAX PRINCIPAL	8.5	\$700.00	\$5,950.00
TROTMAN, SEAN P	TAX DIRECTOR	1.4	\$700.00	\$980.00
TROTMAN, SEAN P	PARTNER	2.5	\$680.00	\$1,700.00
TRUMP, CHRISTOPHER	SENIOR MANAGER	1.4	\$515	\$721.00
TUERFF, TIM	PARTNER	76.6	\$600.00	\$45,960.00
TURNURE, RICHARD	SENIOR MANAGER	2.0	\$310.00	\$620.00
VAN GELDER, JEFFREY	PARTNER	3.5	\$600.00	\$2,100.00
VAN ZANDWEGHE, MIEKE	TAX SENIOR MANAGER	2.0	\$600.00	\$1,200.00
VAWTER, WILLIAM	CONSULTANT	0.5	\$310.00	\$155.00
VEDAGIRI, RAMA RAO	TAX SENIOR	0.8	\$275.00	\$220.00
VIJAYACHANDRAN, SANJAY	TAX CONSULTANT II	5.4	\$200.00	\$1,080.00
VILLATE, RICARDO J	TAX DIRECTOR	4.5	\$415.00	\$1,867.50
VILLATE, RICARDO J	TAX DIRECTOR	2.0	\$680.00	\$1,360.00
WALKER, DEBORAH	TAX PARTNER	23.0	\$680.00	\$15,640.00
WALKER, DEBORAH	TAX PARTNER	3.5	\$610.00	\$2,135.00
WALKER, DEBORAH	TAX PARTNER	2.0	\$700.00	\$1,400.00
WANEK, MARK	MANAGER	179.4	\$475.00	\$85,217.00
WANEK, MARK RONALD	TAX SENIOR MANAGER	2.0	\$570.00	\$1,140.00
WARE, DAVID WILLIAM	TAX SENIOR MANAGER	3.5	\$570.00	\$1,995.00
WAXMAN, SCOTT B	CONSULTANT	29.0	\$290.00	\$8,410.00
WEGENER, STEPHEN	PRINCIPAL	0.7	\$600	\$420.00

**TABLE 3**

**SUMMARY OF COMPENSATION SOUGHT BY PROJECT  
CATEGORY DURING THE ENTIRE PERIOD**

<b>Project Category</b>	<b>Total Hours Billed</b>	<b>Adjusted Professional Fees</b>
Ruling Request	294.90	\$152,711.00
Customs Audit/Focused Assessment	164.70	\$77,545.50
Compensation Benchmarking	5.00	\$2,480.00
Customs Audit	85.20	\$37,318.50
Fee Application/Billing	14.60	\$3,899.00
Accounting Issues Regarding Tax Accrual	5.00	\$3,000.00
Due Diligence Coordination	9.50	\$4,893.00
International Structuring	11.50	\$6,320.00
Protest of IRS Proposal Adjustment	222.25	\$124,638.00
Section 199 Call and Memo	3.00	\$1,800.00
Section 965 Consulting	6.00	\$13,723.00
Unidentified	18.50	\$10,378.00
IP Migration	179.05	\$94,402.00
Lonely Parent	65.35	\$38,090.50
Repatriation Planning	230.70	\$117,629.00
Section 382 Trading Restriction	5.00	\$2,830.00
Section 988	0.80	\$480.00
Spanish Acquisition	3.00	\$1,800.00
Tax Administration	3.80	\$266.00
Administrative	19.30	\$1,351.00
AMT Issues	2.00	\$1,200.00
Interest Computations	22.20	\$11,943.00
Russia PE Issues	7.30	\$4,093.00
339 question	0.40	\$1,440.00
Administrative services	12.80	\$3,356.00
Currency issue	0.20	\$1,320.00
FTC	0.40	\$240.00
International Tax Planning	0.80	\$1,080.00
International Tax Planning - Repatriation	0.10	\$997.50
IRS appeals issue	0.30	\$1,920.50
NOL Carryback	0.40	\$240.00
Project Chekhov	0.10	\$660.00

Repatriation/ 304/E&P	8.70	\$25,519.50
10 year Carryback Rule Issue	28.50	\$19,380.00
10-Year Carryback Rule Issue Fees	20.50	\$13,940.00
304 Transaction & other Misc. consulting	18.70	\$8,326.00
Administrative Matters incl. billing	21.30	\$8,349.00
Amended return, Section 304 transaction, foreign tax credit issues & miscellaneous consulting	46.70	\$21,306.00
Total admin incl. billing and engagement letter	62.10	\$16,750.00
Total Administrative Services Fees	7.40	\$518.00
Total IP Migration	1.30	\$520.00
Total IRS Controversy	14.10	\$9,302.00
Total Stock Option Planning	105.60	\$54,010.00
2008 Property	27.90	\$1,702.00
Bankruptcy Fee Application Preparation September 2009	13.60	\$4,731.00
Client Service Meeting	1.30	\$884.00
General Admin	54.20	\$18,792.00
General Admin Fees for June 2009	16.70	\$2,580.00
General Consulting Fees for June 2009	6.20	\$2,480.00
General Consulting Fees for September 2009	11.50	\$7,400.00
IP Migration - India, China, Malaysia	1.50	\$715.00
Malaysia Coordination Fees for September 2009	1.00	\$480.00
Puerto Rico 01-06 Returns	0.50	\$166.00
Puerto Rico: Closing	0.30	\$99.00
Puerto Rico: Total 01-06 Returns	7.10	\$1,519.00
Puerto Rico: Total 2007 Property Debt	4.00	\$754.00
Puerto Rico: Total 2008 Property	12.60	\$1,802.00
Puerto Rico: Total Oficio Returns Filed for 01-06	14.70	\$3,317.00
Stock Options Fees for September 2009	1.00	\$680.00
Tax Controversy	5.50	\$3,740.00
Total admin incl. billing and engagement letter	37.50	\$14,632.00
Total General Admin	12.90	\$4,595.00
Total General Consulting	4.10	\$2,788.00
Total India	6.30	\$3,563.00
Bankruptcy Fee Application Fees	9.45	\$1,800.00
Malaysia Coordination Fees	10.40	\$5,212.00
General Consulting Fees	12.55	\$6,844.00
Stock Option Fees	21.00	\$9,260.00
Form 3115 Fees	15.00	\$9,300.00

Payroll Tax	163.91	\$83,054.50
Transfer Pricing	5.00	\$3,400.00
PR Property Tax Returns	18.35	\$3,975.00
Closing Agreement	26.80	\$5,245.00
Interest Netting Review	55.75	\$29,387.00
General Admin Fees	7.20	\$1,096.00
UNICAP/3115	4.00	\$2,315.00
Property Tax	53.70	\$12,915.00
Consolidated Returns	2.90	\$1,772.00
Stock Option	1.85	\$649.00
Customs	4.00	\$2,335.00
Japan	5.30	\$2,804.00
China Stock Plan	0.50	\$340.00
Interest Netting	4.00	\$2,248.00
General Administration	23.40	\$9,627.00
Pension	6.80	\$4,507.00
Puerto Rico	51.30	\$14,482.85
Singapore	6.80	\$4,019.00
General Administration	5.10	\$2,243.00
Project EDDY	36.35	\$21,898.00
Project Roma	20.70	\$13,373.00
Puerto Rico- Property Tax	2.00	\$575.00
Administration	17.90	\$9,285.00
Belgian Stock Option	14.00	\$5,085.00
De Neef Integration	19.30	\$12,178.00
Philippines Service Center Agreement	1.40	\$919.00
Puerto Rico - Closing Agreement	3.00	\$1,245.00
Russia - VAT	5.95	\$2,879.00
China Stock Plan Registration	72.65	\$22,681.00
China Withholding Tax	2.70	\$1,836.00
Indonesia	0.50	\$340.00
Italian Branch	1.70	\$1,112.00
Project Helios	5.70	\$3,535.00
Puerto Rico Prop Tax Return	8.90	\$1,902.00
Puerto Rico Tax Compliance	60.80	\$7,412.25
Bankruptcy Administration & Misc Matters	173.10	\$73,984.20
Employee Benefit Plan Services	87.20	\$45,172.50
Global Rewards Services	184.00	\$56,730.00
International Assignment Services	864.70	\$165,383.00



International HR & Compliance Services	1,185.60	\$165,467.00
International Tax Matters	64.30	\$41,443.50
Pension Fund Services	14.30	\$9,730.00
Puerto Rico Tax Matters	1.70	\$705.50
Japan Restructuring	0.80	\$480.00
<b>Sub-Totals</b>	<b><u>5,333.76</u></b>	<b><u>\$1,863,565.30</u></b>
Reconciliation of Hours to Table 2*	72.05*	
Reductions Per Interim Applications, plus \$3.00 rounding correction		(\$9,996.00)
Total Per Interim Applications		\$1,853,569.30
Reconciliation of Compensation to Table 2		-10,382.00**
Requested Compensation		\$1,843,187.30
Less Compensation Reconciliation (\$182.00) and Fee Adjustments (\$41,357.00)		(\$41,539.00)
<b>Total Hours Expended and Final Compensation Sought Hereunder</b>	<b><u>5,405.81</u></b>	<b><u>1,801,830.30</u></b>

\*Hours not reflected in the Project Summary table included in the Fifth Interim Application filed by Deloitte Tax in these Chapter 11 cases. Reflects mathematical correction in hourly tabulation only, no fees were charged to the Debtors in connection with these hours.

\*\*Reconciliation to compensation total reflected on Table 2, due primarily to corrections made to the Second Interim Application of Deloitte Tax LLP filed in these Chapter 11 cases.

**TABLE 4****SUMMARY OF EXPENSE REIMBURSEMENT BY  
CATEGORY FOR EXPENSES INCURRED DURING THE FINAL PERIOD**

<b>Expense Category</b>	<b>Total Expense</b>
Working Meals	\$404.00
Car Rental	\$105.00
Telephone Calls/Faxes	\$44.00
Travel Expenses	\$1,527.00
Air Travel	\$1,126.80
Ground Transportation	\$297.12
Airfare	\$3,245.00
Hotels	\$1,680.52
Meals	\$440.77
Ground Travel	\$1,287.00
Parking	\$59.00
Car Service	\$64.00
Phone	\$60.51
Cellular Phone/PDA regarding September Banker Fee Applications	\$2.35
Telephone	\$50.00
Conference call to discuss closing agreement	\$6.15
Local Courier Fees	\$45.00
Miscellaneous Expenses	\$132.50
Parking-Local	\$5.00
UPS Courier Fees	\$38.21
UPS Courier Fees (overnight package)	\$8.26
Conference call	\$177.04
UPS Courier Fees on -1 PKG	\$8.56
Airline Flight	\$1,787.68
Hotel	\$878.51
Meals	\$91.86
Parking	\$127.14
Postage	\$0.46

<b>Expense Category</b>	<b>Total Expense</b>
Rental Car / Rental Car Gas	\$79.48
Taxi	\$335.08
USPS / UPS Courier Fees	\$39.03
Translation Fees	\$117.25
Local Travel	\$12.43
Conference Call	\$26.52
Total Sum	<u>\$14,309.23</u>
Reconciliation	\$11.00
Total Per Written Applications	<u>\$14,320.23</u>
Less Expense Reconciliation (258.00) and Expense Adjustments (\$1,105.00)	(\$1,363.00)
<b>Final Expenses Sought Hereunder</b>	<b><u>\$13,215.73</u></b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	Case No. <b>01-1139 (JKF)</b>
	)	Jointly Administered
Debtors.	)	
	)	Objection Due By: <u>May 21, 2014</u> at 5:00 PM
	)	Hearing Date: <u>To be Determined</u>

**APPLICATION OF DELOITTE TAX LLP FOR FINAL ALLOWANCE AND  
APPROVAL OF COMPENSATION AND EXPENSE REIMBURSEMENT  
FOR THE PERIOD FROM DECEMBER 20, 2004 THROUGH FEBRUARY 2, 2014**

Pursuant to section 330 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the firm of Deloitte Tax LLP (“Deloitte Tax”) hereby files this Application (“Final Application”) of Deloitte Tax LLP for Final Allowance and Approval of Compensation and Expense Reimbursement for the Period from December 20, 2004 through February 2, 2014 (the “Entire Period”). In support of this Final Application, Deloitte Tax respectfully represents as follows:

---

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Relief Requested**

1. In connection with its performance of Tax Services (as more fully described below) rendered during the Entire Period, Deloitte Tax hereby seeks that: (a) Deloitte Tax be granted final allowance and approval of (i) Final Compensation in the amount of \$1,801,830.30, and (ii) Final Expenses in the amount of \$13,215.73 in an aggregate amount totaling \$1,815,046.03 ("Final Compensation and Expenses") ( $\$1,801,830.30 + 13,215.73 = \$1,815,046.03$ ) for reasonable and necessary professional services rendered to Debtors during the Entire Period; (b) Debtors be authorized and directed to pay to Deloitte Tax the outstanding amount of such Final Compensation and Expenses, including any amounts previously held back by the Court pertaining to Tax Services rendered to the Debtors during the Entire Period; and (c) Deloitte Tax be granted such other and further relief as this Court deems proper. Deloitte Tax expended a total of 5,405.81 hours in providing Tax Services. Accordingly, the combined hourly rate for these services is \$333.31.

**Background**

2. On April 2, 2001 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code. Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors operated their businesses and managed their properties and assets as debtors in possession.

3. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. §§ 157(b)(2).

4. On April 2, 2001, the Court entered its order that the Debtors' Chapter 11 cases be consolidated for procedural purposes only and administered jointly.

5. On February 15, 2014, the Court an order approving the Debtors' plan of reorganization in these Chapter 11 cases, which became effective on February 4, 2014..

**Retention of Deloitte Tax LLP**

6. The Order Pursuant to 11 U.S.C. §§ 327(a) and 328(a) and Fed R. Bankr. P. 2014(a), 2016 and 5002 Authorizing the Employment and Retention of Deloitte Tax LLP as Tax Service Providers to the Debtors Nunc Pro Tunc to August 22, 2004 was entered by this Court on December 21, 2004. Prior to August 22, 2004, tax advisory services, along with certain customs procedures review services, were provided to the Debtors by Deloitte & Touche LLP. As of August 22, 2004, such services have been performed by Deloitte Tax.

7 On April 26, 2009 the Court entered the Modified Order Approving the Continued Retention of Deloitte Tax LLP as Tax Services Providers Under Modified Engagement Letter.

8. Attached hereto as Appendix A is the Verification of Jared Gordon of Deloitte Tax.

**Tax Services Rendered During the Entire Period**

9 During the Entire Period, Deloitte Tax rendered a various tax advisory and tax compliance services to the Debtors (the "Tax Services"). The Tax Services consisted of assisting and advising the Debtors on various domestic and international tax matters impacting the Debtors' businesses, including, without limitation: (a) analyzing the aggregate global effective tax rate in connection with various domestic and international acquisitions (including

due diligence coordination); (b) researching and consulting on various international structuring, intellectual property ownership, and withholding tax matters; (c) analyzing certain domestic production activities incentives and foreign currency issues, and exchange gains and losses; (d) consulting on consolidated income tax returns, repatriation planning issues, intercompany agreements, cross-border tax and transfer pricing issues; and (e) advising on tax net operating loss utilization.

10. The Tax Services also included a broad range of business tax services including, without limitation, assisting and advising the Debtor by: (a) providing tax extensive tax compliance services (for the Debtors United States and Puerto Rico entities); (b) consulting on accounting for income taxes and tax accounting methods; (c) consulting on domestic and international tax controversy matters (including representing the Debtors before tax administrative bodies to obtain private letter rulings and on other related matters); and (d) consulting on post-merger integration, withholding and information reporting matters.

11. The Tax Services also included, without limitation, assisting and advising the Debtors in the development of strategies to transform the Debtors' global employment programs including consulting on compensations and benefits planning, international assignment services, international human resources matters, and global talent and performance management programs.

12. The Tax Services also included, without limitation, assisting and advising the Debtors on a broad range of indirect tax matters including those pertaining to value added tax, goods and services tax, sales and use tax, property tax compliance, and customs and excise duties.

**Disinterestedness of Deloitte Tax and Necessity of Services**

13. At all relevant times, Deloitte Tax has been a disinterested person as that term is defined in section 101(14) of the Bankruptcy Code and has not represented or held an interest adverse to the interest of Debtors.

14. All Tax Services for which compensation is requested by Deloitte Tax were performed for or on behalf of Debtors and not on behalf of any committee, creditor, or other person.

15. During the Entire Period, Deloitte Tax has received no promises for payment from any source for Tax Services rendered or to be rendered in any capacity whatsoever in connection with Debtors' cases. Deloitte Tax has no agreement with any non-affiliated entity to share any compensation earned in these Chapter 11 cases.

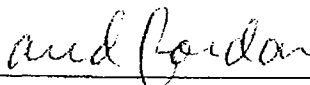
16. The full scope of the Tax services for which approval and allowance of Final Compensation and Final Expense Reimbursement are sought under this Final Application is more fully described in the monthly fee applications filed with the Court by Deloitte Tax for the Entire Period. The Tax Services have been necessary and beneficial to Debtors and their estates, and other parties in interest.



**WHEREFORE**, Deloitte Tax respectfully requests that the Court enter an order providing that: (a) Deloitte Tax be granted final allowance and approval of (i) Final Compensation in the amount of \$1,801,830.30, and (ii) Final Expenses in the amount of \$13,215.73 in an aggregate amount totaling \$1,815,046.03 ("Final Compensation and Expenses") (\$1,801,830.30 + 13,215.73 = \$1,815,046.03) for reasonable and necessary professional services rendered to Debtors during the Entire Period; (b) Debtors be authorized and directed to pay to Deloitte Tax the outstanding amount of such Final Compensation and Expenses, including any amounts previously held back by the Court pertaining to Tax Services rendered to the Debtors during the Entire Period; and (c) Deloitte Tax be granted such other and further relief as this Court deems proper.

Dated: April 29, 2014

DELOITTE TAX LLP

  
\_\_\_\_\_  
Jared Gordon, Director  
Deloitte Tax LLP  
1700 Market Street  
Philadelphia, Pennsylvania

Telephone: 215-299-5214

Tax Advisors for Debtors and Debtors-in-Possession

APPENDIX A

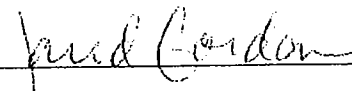
VERIFICATION

PHILADELPHIA :  
:  
COMMONWEALTH OF PENNSYLVANIA :

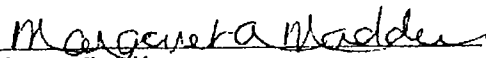
Jared Gordon, after being duly sworn according to law, deposes and says:

a) I am a director with the applicant professional services firm of Deloitte Tax LLP.  
b) I have personal knowledge of Deloitte Tax LLP's retention as tax advisors to the Debtors in these Chapter 11 cases.

c) I have reviewed the foregoing Final Application to which this verification is attached and the facts set forth therein are true and correct to the best of my knowledge, information and belief.

  
Jared Gordon

SWORN AND SUBSCRIBED  
before me this 29 day of April, 2014

  
Notary Public  
My Commission Expires:

